# Information Network
# of Kansas

**KANSAS**.GOV

**November 2008**
**Executive Director's Report**

For Month Ending: October 2008

# Information Network of Kansas
Executive Director Report

**ITEC**: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met October 23rd
- Eldon Rightmeier gave an update on the status of the progression of the upgrade to the enterprise network
- Two IT Security Council policies were passed
  o ITEC Policy 7320 – Enterprise Computer Incident Response
  o ITEC Policy 7320A Enterprise IT Security Reporting Protocols
- We received an update on the status of the 3 year Agency Management Plan
- Kent Olson provided an update on the status of the upgrade to the state's new Financial Management System
- The action plan associated with the State's Information Management Strategic Plan was passed. There are several key initiatives within the action plan that target INK as the primary driver. Two of the most significant are;
  o Credit card processing
  o Kansas Business Center

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

  o Met October 21st
  o Received updates for items covered in the ITEC agenda
    ▪ Enterprise Network Upgrade
    ▪ IT Security Policies
    ▪ Financial Management System
  o Ivan Wiechert, State GIS Coordinator, gave a presentation on the Water Utility Data Standards. This basically sets out the data naming rules for transferring water data.
  o Mark Thurman of the Ks Highway Patrol gave a demonstration of their new Law Enforcement Reporting System.

**IT Security Council:** (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Co-chair briefed committee on current enterprise security issues and incidents
- Discussed next steps for comparative analysis to align state's default IT Security Policy and Security Awareness Assessment documents to align with current NIST document 800-53.
  o Participated in interviews for contractor to begin documentation. This involved all member representatives of the IT Security Council over two days.
  o Performed conference call with contractor to discuss document architecture.

**Kansas PKI (Information Technology Identity Management Group (ITIMG)** (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)
- Continue to participate in the review of Kansas Administrative Regulations as related to PKI Certificate Policy changes to ensure consistency.
- Received inquiries from Wolf Creek Nuclear Facility to begin testing certificates
- Received inquiries from the Ks Bioresearch Institute in Manhattan to begin testing certificates. These two facilities have expressed their requirement to be federally bridged in order to facilitate communication and document transfer to the appropriate Federal regulatory agencies.
- Provided certificate pricing pro forma for contract to ITIMG.
- Received satisfactory affirmation from KIC for new support pricing

Date: 8/2008

- o  Current pricing includes $5/certificate being paid to KIC
- o  New pricing includes $8.95/certificate and 6 hours/month for billing support
- o  Met with DISC, Denise's organization, to discuss their ability to host the solution
    - The vision of the group has been that at some point in the future, PKI will likely become a part of the integrated fabric of the state system and will likely be tied closely to the state HR system. It is therefore logical that they host the solution and begin to acquire the knowledge and understanding of the system in the event it does become a shared service for state entities. For now INK will remain as the Registration Authority and DISC will be providing the environment to host the solution.
    - In the pro forma, it is my intent to employ the entire amount of funds allotted for the Digital Signature Program together with an increase in the certificate price from $40/cert to $45/cert.

- Due to moving to a local hosting solution, plans to perform a fall clinic for state entities to discuss enterprise identity management and use of digital signatures has been cancelled.

Date: 8/2008

## Grants:

*changes are in red

Educational Communications Center
- Total Expended: $0
- Remaining Grant Balance: $148,950
- Status: Project On-going
- Original Grant End Date: June 30, 2009

Board of Tax Appeals Case Management System:
- Total Expended: $232,182
- Remaining grant balance: $92,818
- Status: Project on-going
- Original Grant End Date: December 2007
- Current Grant End Date: July 2008

Kansas Indicators for the Kansas Economy (IKE)
- Total Expended: $5,000
- Remaining Grant Balance: $65,000
- Status: Project on-going
- Grant End Date: July 2008

Juvenile Justice Authority
- Total Expended: $5,000
- Remaining grant balance: 0
- Status: **COMPLETED**

Kansas Dept of Administration
- Total Expended: $203,437
- Remaining Grant Balance: $7,562
- Status: **COMPLETED**

Kansas Association of Counties/Kansas Collaborative
- Total Expended: $19,000
- Remaining Grant Balance: $1,000
- Status: **COMPLETED**

Kansas Historical Society: Kansas Memory
- Total Expended: $90,530
- Remaining Grant Balance: 0
- Status: **COMPLETED**

KDOR Vehicle Information Processing System (VIPS) Feasibility Study
- Total Expended: 274,200
- Remaining Balance: $0
- Status: **COMPLETED**

Kansas GIS Phase II: A Systemic Answer
- Total Expended: $95,000
- Remaining grant balance: $0
- Status: **COMPLETED**

Date: 8/2008

Kansas Public Television Stations (KPTS) Statehouse Spotlight
- Total Expended: $108,771.11
- Remaining Grant Balance: $11,978.90
- Status: **COMPLETED**